

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment - Law Department - Stores Purchase - Purchase of Key Boards- 25 Nos, Computer Mouse-25 Nos and P.R. 20 Nos for the use of Officers and Staff Members of Law Department from M/s. Jai Sri Sai Ram Enterprises, Stationary & General Supplier, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.S) DEPARTMENT

G.O.Rt.No. 350

Dated: 14-08-2023.  
Read the following:-

- 1) Letter No. 31/E-S/2023, Law, Dated, 08-08-2023.
- 2) Received Bill No. 169, Dated:- 11-08-2023 along with advance stamped receipt for a sum of Rs. 63,265/- received from M/s Jai Sri Sai Ram Enterprises, Stationary & General Supplier, Hyderabad.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 63,265/- (Rupees Sixty three thousand two hundred and sixty five only) to M/s. Jai Sri Sai Ram Enterprises, Stationary & General Supplier, Hyderabad towards the cost of purchase of Key Boards-25 Nos, Computer Mouse-25 Nos and P.R. 20 Nos for the use of Officers and Staff Members of Law Department.

- 2. The amount sanctioned in para (1) above shall be debited to “2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses- 132-Others Officer Expenses.
- 3. The Law (Claims) Department is requested to credit the said amount into the Bank Account of M/s. Jai Sri Sai Ram Enterprises, Stationary & General Supplier, Hayath Nagar, Hyderabad, as detailed below:-

Name of the Account	M/s. Jai Sri Sai Ram Enterprises.
Bank Name	S.B.I.,
Bank Account No.	33719614161,
Name of the Branch	SME, Dilsukhnagar Branch,
IFSC Code	SBIN0016443,

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.A.MANNAN FAROOQUI,  
SECRETARY TO GOVERNMENT (I/C),  
LEGAL AFFAIRS, LEGISLATIVE AFFAIRS & JUSTICE.

To  
M/s Jai Sri Sai Ram Enterprises, 5-17, Road No.5,  
Shanti Nagar, Kalvanchi, Hayathnagar, Hyderabad-70  
Copy to : D.P.A.O., Secretariat, Branch, Hyderabad.  
,, : Law (Claims) Department.  
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER